



Agenda Item Form

Agenda Date: JULY 27, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Fleet Service Internal Service Fund

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

Parts needed for PakMor equipment.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:
ongoing yearly purchases for parts.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

Parts needed for repairs of PakMor equipment.

*
DATE: July 20, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313



THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 27, 2004.**

Item should read as follows:

<u>Bid No.:</u>	<u>2004-208</u>	<u>Pak Mor Proprietary Parts</u>
<u>Award to:</u>	<u>Reliance Truck and Equipment, LTD</u>	
	<u>San Antonio, Texas</u>	
<u>Item (s):</u>	<u>Part A, Item #1</u>	
<u>Amount:</u>	<u>\$35,000.00 (estimated annually)</u>	

<u>Department:</u>	<u>Fleet Service</u>
<u>Funds available:</u>	<u>37370510-503121-45202</u>
<u>Funding source:</u>	<u>Fleet Service Internal Service Fund</u>
<u>Total award:</u>	<u>\$105,000.00 (estimated)</u>
<u>District (s):</u>	<u>All</u>

The Fleet Service and Purchasing Departments recommend award as indicated to Sole responsive offer meeting specifications, from responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **JULY 27, 2004.**



PROJECT FORM

DATE: July 20, 2004

PROJECT: Pak Mor Proprietary Parts

NO:2004-208

DEPARTMENT: Fleet Service

BUDGET NO: 37370510-503121-45202

FUNDING SOURCE: Fleet Service Internal Service Fund

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Reliance Truck and Equipment, LTD
San Antonio, Texas
Item(s): Part A, Item #1
Amount: \$35,000.00 (estimated annually)

The Fleet Service and Purchasing Departments recommend award as indicated to Sole responsive offer meeting specifications, from responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

BIDS SOLICITED- 14 (07 local)
BIDS RECEIVED- 01
"NO BID" RECEIVED 01

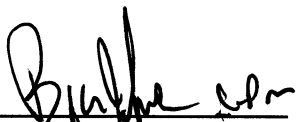

CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$105,000.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 3, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing 

Memo

ALL RECOMMENDATIONS MUST BE E-MAILED BACK IN A WORD FORMAT ATTACHEMENT , PLEASE FILL IN INFORMATION AND E-MAIL BACK TO ME AS AN ATTACHEMENT.

The award recommendation cannot be presented to City Council until a requisition has been posted in PEOPLESOF.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, **until after the actual award recommendation has been placed on the published City Council Agenda.** All questions concerning the award should be referred to the Purchasing Department.

BID #2004-208

PAK-MOR PROPRIETARY PARTS

Please provide the following information with your recommendation:

<u>POSTED Requisition Number:</u>	2004007967
Recommended bidder(s):	Reliance Truck and Equipment
Recommended Item(s):	all
<u>Department ID:</u>	37370510
<u>Account No:</u>	503121
If applicable, Project Code:	_____
<u>Funding Source:</u>	45202
If applicable, Fiscal Year:	FY2004-Fy2007
<u>Estimated annual expenditure:</u>	\$35,000
District(s):	all

Authorizing Signature Jeffrey A Belles

Date July 12, 2004

02:01 PM 07 JUL 13 AM 10:20
PURCHASING DEPARTMENT

DEPARTMENT RECOMMENDATIONS

FROM: Jeff Belles

DEPARTMENT: Fleet Services

BID #2004- 208

BID TITLE- PAK-MOR PROPRIETARY PARTS

BID ITEM(S) # : All

DESCRIPTION : PAK-MOR PROPRIETARY PARTS

VENDOR SELECTED: Reliance Truck and Equipment

BID AMOUNT: \$35,000

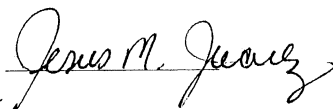
JUSTIFICATION FOR RECOMMENDATIONS:

Lowest bidder meeting specifications.

CITY OF EL PASO BID TABULATION

BID TITLE: PAK-MOR PROPRIETARY PARTS BID DATE: JUNE 16, 2004		BID # 2004-208 DEPARTMENT: FLEET SERVICES		
	RELIANCE TRUCK & EQUIPMENT LTD. SAN ANTONIO, TX			
	PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
A. PRICE LIST PRICING: ITEM 1. PAK-MOR PROPRIETARY PARTS FOR PAK-MOR REFUSE BODIES	NET <input type="checkbox"/> - _____% DISCOUNT <input type="checkbox"/> + 10% MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - _____% DISCOUNT <input type="checkbox"/> + _____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____% DISCOUNT <input type="checkbox"/> + _____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - _____% DISCOUNT <input type="checkbox"/> + _____% MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	PAK-MOR MFG. CO.			
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.	N/A OCT. 1, 2002			
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input checked="" type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:



DATE:

6/25/04

2004-208 PAK-MORE PROPRIETARY PARTS - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PAK-MOR PROPRIETARY PARTS BID DATE: JUNE 16, 2004		BID # 2004-208 DEPARTMENT: FLEET SERVICES		
	RELIANCE TRUCK & EQUIPMENT LTD. SAN ANTONIO, TX			
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
B. PARTS PRICE LISTING ITEM 1. PAK-MOR AFTERMARKET PARTS FOR PAK-MOR REFUSE BODIES	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	NO BID			
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.				
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY: Jesus M. Juarez
 DATE: 6/21/04

CITY OF EL PASO BID TABULATION

BID TITLE: PAK-MOR PROPRIETARY PARTS

BID DATE: JUNE 16, 2004

BID # 2004-208

DEPARTMENT: FLEET SERVICES

RELIANCE TRUCK &
EQUIPMENT LTD.
SAN ANTONIO, TX

ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER:	PAK-MOR MFG. CO.		
	PRICE LIST FORM NUMBER			
	AND/OR DATE	October 1, 2002		
2.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
3.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
4.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
5.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			

APPROVED BY:

Jesus M. Juarez

DATE: 6/21/04

2004-208 PAK-MORE PROPRIETARY PARTS - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PAK-MOR PROPRIETARY PARTS

BID DATE: JUNE 16, 2004

BID # 2004-208

DEPARTMENT: FLEET SERVICES

RELIANCE TRUCK &
EQUIPMENT LTD.
SAN ANTONIO, TX

B. SERVICE LABOR RATES:

1.	JOB TITLE	NO BID			
	HOURLY RATE: REGULAR				
	HOURLY RATE: HOLIDAY				
	SHOP BILLING RATE: REGULAR				
	SHOP BILLING RATE: HOLIDAY				
2.	JOB TITLE				
	HOURLY RATE: REGULAR				
	HOURLY RATE: HOLIDAY				
	SHOP BILLING RATE: REGULAR				
	SHOP BILLING RATE: HOLIDAY				
3.	JOB TITLE				
	HOURLY RATE: REGULAR				
	HOURLY RATE: HOLIDAY				
	SHOP BILLING RATE: REGULAR				
	SHOP BILLING RATE: HOLIDAY				
4.	JOB TITLE				
	HOURLY RATE: REGULAR				
	HOURLY RATE: HOLIDAY				
	SHOP BILLING RATE: REGULAR				
	SHOP BILLING RATE: HOLIDAY				
5.	JOB TITLE				
	HOURLY RATE: REGULAR				
	HOURLY RATE: HOLIDAY				
	SHOP BILLING RATE: REGULAR				
	SHOP BILLING RATE: HOLIDAY				

APPROVED BY:

Jesus M. Juarez

DATE: 6/21/04

2004-208 PAK-MORE PROPRIETARY PARTS - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PAK-MOR PROPRIETARY PARTS

BID DATE: JUNE 16, 2004

BID # 2004-208

DEPARTMENT: FLEET SERVICES

	RELIANCE TRUCK & EQUIPMENT LTD. SAN ANTONIO, TX			
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>	<div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="text-align: center;"><input checked="" type="checkbox"/></div>	<div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="text-align: center;"><input type="checkbox"/></div>	<div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="text-align: center;"><input type="checkbox"/></div>	<div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="text-align: center; margin-bottom: 10px;"><input type="checkbox"/></div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="display: flex; justify-content: space-around;"> YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="text-align: center;"><input type="checkbox"/></div>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY:	24 HOURS			
<p>IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.</p>				
BIDS SOLICITED: 14		BIDS RECEIVED: 1	BIDS LOCAL: 7	NO BID: 1

APPROVED BY:

Jesus M. Juarez

DATE: 6/24/04

2004-208 PAK-MORE PROPRIETARY PARTS - FLEET SERVICES DEPARTMENT

ATTN: ~~GARY WARREN~~
BORDER INTERNATIONAL TRUCKS
12283 ROJAS DR.
EL PASO, TEXAS 79936

ATTN: SAM GUIDO
INDUSTRIAL BRAKE & FASTENER
11179 ROJAS DR.
EL PASO, TEXAS 79935

ATTN: BRENT V. MESSERLI
TRUCK ENTERPRISES, INC.
13675 GATEWAY WEST BLVD.
EL PASO, TEXAS, 79926

ATTN: CHRIS MERCADO
U-JOINTS, INC.
11213 ROJAS DR.
P.O. BOX 27025
EL PASO, TEXAS 79935

~~RUSH TRUCK CENTER~~
~~GREAT BASIN TRUCKS~~
12253 GATEWAY WEST BLVD.
EL PASO, TEXAS 79936

SOUTHWEST TRUCK SALES
10901 GATEWAY WEST BLVD.
EL PASO, TEXAS 79935

CUMMINS SOUTHWEST, INC.
14333 GATEWAY WEST
EL PASO, TEXAS 79927

HEIL ENVIRONMENTAL
P.O. BOX 8676
CHATTANOOGA, TN. 37414

HEIL PARTS WEST
1425 S. 5th STREET
PHOENIX, ARIZ. 85004

HEIL PRODUCT SUPPORT
4301 NORTH GAULT AVE.
P.O. BOX 680109
FORT PAYNE, AL. 35968-1602

WESTERN REFUSE & RECYCLING
1020 S. LYN RAE SQUARE
MESA, ARIZ 85204
1-877-813-6318 (TOLL FREE)
(480) 813-8653 (FAX)
ATTN: SEAN BENSON

PAKMOR
1123 SOUTH EAST MILITARY DR.
P.O. BOX 14147
SAN ANTONIO, TEXAS 78214

PERKINS MANUFACTURING
3220 W. 31st ST.
CHICAGO, ILLINOIS 60623

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901